



5330 Crosswinds Drive Building, Columbus, Ohio

Tenant: Innovel Solutions, Inc.

Amounts Currently Owed - Through April 30, 2019:

| Expense | Amount |
|---|---------------------|
| Jul 2018 Operating Expense Recoveries | \$25,367.83 |
| Aug-Sept 2018 Operating Expense Recoveries | \$31,329.90 |
| Oct-Dec 2018 Operating Expense Recoveries | \$39,047.75 |
| Parcel 570-102689 real estate taxes (reimbursement for 1st 2018 half taxes paid in 1/2019) | \$5,892.42 |
| Jan.- April 2019 Operating Expense Recoveries | \$51,192.32 |
| Ice Miller Legal through April 2019 | \$34,105.81 |
| Ice Miller Legal May (Est.) | \$5,000.00 |
| Total Currently Due | \$191,936.03 |

Expenses incurred, but due at a future date:

| Expense | Amount | Approx. Date Due |
|---|---------------------|-------------------------|
| 570-102689 2nd half 2018 RE taxes | \$5,892.42 | 6/15/2019 |
| 570-213092 2nd half 2018 RE taxes | \$339,980.87 | 6/15/2019 |
| 570-234282 2nd half 2018 RE taxes | \$4,686.29 | 6/15/2019 |
| 570-102689 1st half 2019 Estimated RE taxes | \$3,874.47 | 1/15/2020 |
| 570-213092 1st half 2019 Estimated RE taxes | \$223,549.10 | 1/15/2020 |
| 570-234282 1st half 2019 Estimated RE taxes | \$3,081.00 | 1/15/2020 |
| Total Due in Future | \$581,064.15 | |